

VENDOR PAYMENTS
Correction
JANUARY 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	10,869.50
A To Z Marketing Inc	Printing and Duplicating	54.05
A To Z Marketing Inc	Printing and Duplicating	12.69
Aaf International	Supplies and Materials	2,198.76
Acme Brick Company	Supplies and Materials	81.57
Advanced Plastics Inc	Supplies and Materials	1,061.49
Advanced Polygraph Services	Prof Services Third Party	2,900.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	210.96
Airgas Mid America, Inc.	Supplies and Materials	17.36
Airgas Mid South Inc	Supplies and Materials	222.06
Airgas Mid South Inc	Rentals and Insurance	180.50
Airgas Mid-America, Inc	Rentals and Insurance	145.60
Airgas Refrigerants Inc	Supplies and Materials	110.00
Airgas-Midsouth	Supplies and Materials	39.30
Airways Auto Electric Inc	Supplies and Materials	545.74
Aladdin Temp Rite Llc	Supplies and Materials	1,959.60
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alisha Bell LPN	Prof Services Third Party	3,825.00
All Interior Supply Inc	Supplies and Materials	520.00
Allied Hose & Belting Co Inc	Supplies and Materials	86.64
Allied Waste Services	Utilities and Fuel	275.00
Allied Waste Services	Utilities and Fuel	657.00
Allied Waste Services #841	Utilities and Fuel	611.00
All-Rite Plumbing Parts	Supplies and Materials	491.84
Allstar Fire Protection Inc	Maint. & Repairs	1,650.00
Als Technologies Inc	Supplies and Materials	1,207.00
Alsco Inc	Maint. & Repairs	1,462.20
Amercare Products Inc	Supplies and Materials	995.00
American Bio Medica Corp	Supplies and Materials	495.00
American Bio Medica Corp	Supplies and Materials	2,200.00
American Development Corp	Supplies and Materials	591.25
American Development Corp	Supplies and Materials	2,037.50
American Electric Motors	Supplies and Materials	113.69
American Food Service Equipment	Supplies and Materials	60.00
American Health Care Supply	Supplies and Materials	761.06
American Hospitality Supply	Supplies and Materials	292.16
American Locker Security Systems Inc	Supplies and Materials	790.00
American Musical Supply	Supplies and Materials	32.18
American Paper & Twine Co	Supplies and Materials	1,531.69
American Paper & Twine Co	Supplies and Materials	96.08
American Paper & Twine Co	Maint. & Repairs	1,536.30
American Paper & Twine Co	Supplies and Materials	823.54
American Paper & Twine Co	Inventory	90.80
American Paper & Twine Co	Maint. & Repairs	200.80
American Paper & Twine Co	Prof Services Third Party	129.60
American Paper & Twine Co	Supplies and Materials	2,784.42
American Paper & Twine Co	Data Processing	38.71
American Paper & Twine Co	Supplies and Materials	193.58
American Paper & Twine Co	Supplies and Materials	1,455.72
American Paper & Twine Co	Supplies and Materials	3,295.95
American Paper & Twine Co	Supplies and Materials	58.18
American Paper & Twine Co	Supplies and Materials	515.51
American Paper & Twine Co	Data Processing	202.68

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Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	1,177.78
American Paper And Twine	Supplies and Materials	786.64
American Paper And Twine	Supplies and Materials	1,037.25
American Paper And Twine	Supplies and Materials	164.48
American Paper And Twine	Supplies and Materials	3,936.01
American Paper And Twine	Supplies and Materials	49.14
American Red Cross	Supplies and Materials	469.50
American Red Cross	Training	1,405.00
Amerigas	Utilities and Fuel	1,906.89
Amerigas-Kingsport	Utilities and Fuel	135,597.68
Andy Oxy Co Inc	Rentals and Insurance	18.40
Andy Oxy Co Inc	Supplies and Materials	103.47
Andy Oxy Co Inc	Rentals and Insurance	322.00
Angelo M Formosa Foods Inc	Supplies and Materials	5,463.10
Angelo M Formosa Foods Inc	Supplies and Materials	1,501.30
Angelo M Formosa Foods Inc	Supplies and Materials	2,409.40
Angelo M Formosa Foods Inc	Supplies and Materials	4,067.25
Animal Care Hospital	Prof Services Third Party	26.79
Applied Industrial Technologies	Supplies and Materials	164.47
Aquis Communications Inc	Communications	485.18
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	240.37
Aquis Communications Inc	Communications	192.24
Aquis Communications Inc	Communications	31.37
Aquis Communications Inc	Communications	88.97
Aquis Communications Inc	Communications	34.29
Aquis Communication	Communications	152.75
Aquis Communication	Supplies and Materials	3.82
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Aramark Uniform Services Inc	Supplies and Materials	525.00
Archer Air Cond Ser Co Inc	Maint. & Repairs	10,054.36
Art Pancakes Rent All Inc	Supplies and Materials	45.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	760.00
At & T	Communications	541.00
Atc Healthcare Services Inc	Prof Services Third Party	38,754.90
Atech Inc	Supplies and Materials	596.74
Atlanta Dell Marketing LP	Data Processing	141.82
Auto-Chlor System	Rentals and Insurance	59.95
Auto-Chlor System	Supplies and Materials	339.90
Auto-Chlor System	Supplies and Materials	1,018.00
Auto-Chlor System	Rentals and Insurance	409.75
Auto-Chlor System	Rentals and Insurance	644.19
Auto-Chlor System	Rentals and Insurance	229.90
Auto-Chlor System Of Mid South	Supplies and Materials	404.70
Auto-Chlor System Of Mid South	Rentals and Insurance	165.50
Auto-Chlor System Of Mid South	Rentals and Insurance	940.38
Auto-Chlor System Of Mid South	Supplies and Materials	600.00

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Ava Buchanan Lowe	Prof Services Third Party	450.50
B & H Sales	Supplies and Materials	21.00
B & P Ice Machines Inc	Supplies and Materials	999.85
B&H Foto & Electronics	Supplies and Materials	562.50
Bam, Institutional Sales	Supplies and Materials	100.00
Baptist Memorial Hospital Union City	Supplies and Materials	26.00
Barbara L Goodman	Prof Services Third Party	1,368.00
Barco Government Supply Inc	Supplies and Materials	26,905.45
Bargain Equipment	Supplies and Materials	59.00
Barker Brothers Waste, Inc	Utilities and Fuel	3,965.00
Benjamin Swiney	Prof Services Third Party	1,769.56
Besco Steel Supply	Supplies and Materials	322.40
Bledsoe Telephone Cooperative Inc	Communications	3,093.41
Blick Art Materials	Supplies and Materials	135.19
Blick Art Materials	Communications	7.95
Blick Art Materials	Supplies and Materials	14.27
Blinker Lite Safety Inc	Rentals and Insurance	160.00
Blount County Circuit Court	Prof Services Third Party	30,196.84
Blue Bell Creameries	Supplies and Materials	595.08
Bob Barker Co	Supplies and Materials	1,137.36
Bob Barker Co	Supplies and Materials	1,055.40
Bob Barker Co	Supplies and Materials	1,152.96
Bob Barker Co	Supplies and Materials	1,226.75
Bob Barker Co	Supplies and Materials	843.01
Boiler Equipment Co Inc	Supplies and Materials	53.49
Boiler Supply Company Inc	Maint. & Repairs	727.50
Boiler Supply Company Inc	Supplies and Materials	510.00
Boiler Supply Company Inc	Maint. & Repairs	1,100.00
Bow man Handles, Inc.	Supplies and Materials	160.55
Bradley County	Prof Services Third Party	4,831.00
Brenntag Mid-South, Inc	Supplies and Materials	933.00
Briggs Inc	Supplies and Materials	887.53
Brother International Corp	Supplies and Materials	108.95
Brother International Corp	Data Processing	342.80
Brother International Corp	Supplies and Materials	328.44
Brother International Corporation	Supplies and Materials	124.90
Brother International Corporation	Supplies and Materials	195.00
Brownells, Inc.	Supplies and Materials	237.44
Browns Concrete & Block Co	Supplies and Materials	504.00
Buffalo Koa	Motor Vehicle Operation	51.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Materials Outlet	Supplies and Materials	634.15
Button Fire Extinguisher Sales	Maint. & Repairs	225.00
C & C Equipment Co	Rentals and Insurance	177.06
C & C X-Ray Co	Maint. & Repairs	75.00
C C Dickson Co	Supplies and Materials	875.00
C C Dickson Co	Supplies and Materials	605.90
Cabela'S Marketing And Brand Mgmt Inc	Supplies and Materials	196.87
Cablelink	Supplies and Materials	632.00

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Cablelink	Supplies and Materials	252.90
Cablelink	Supplies and Materials	505.60
Calico Industries Inc	Supplies and Materials	212.68
Calico Industries Inc	Supplies and Materials	515.70
Camcor Inc	Supplies and Materials	1,290.08
Camcor Inc	Supplies and Materials	942.94
Campbell County Circuit Court Clerk	Prof Services Third Party	525.00
Cape Electrical Supply Inc	Supplies and Materials	122.34
Capitol Wholesale Fence Co	Supplies and Materials	89.47
Cardinal Distribution	Inventory	135.66
Cardinal Distribution	Inventory	1,093.20
Cardinal Distribution	Inventory	900.50
Cardinal Health	Inventory	858.24
Care Free Uniforms	Supplies and Materials	799.92
Care Free Uniforms	Supplies and Materials	2,145.60
Carla Howard	Prof Services Third Party	1,820.00
Carolina Imaging	Supplies and Materials	343.84
Carolina Imaging	Supplies and Materials	799.54
Carolina Imaging Products	Data Processing	421.58
Carolina Imaging Products	Supplies and Materials	594.90
Carolina Imaging Products	Data Processing	2,302.56
Carolina Imaging Products	Data Processing	1,343.49
Carolina Imaging Products	Data Processing	4,645.80
Carolina Imaging Products	Supplies and Materials	2,234.40
Carolina Imaging Products	Data Processing	1,954.07
Carrier Sale and Distribution	Supplies and Materials	857.21
Carroll County	Prof Services Third Party	690.08
Carroll County Trustee	Grants and Subsidies	23,975.00
Cassandra L Brown	Prof Services Third Party	2,274.60
Cates Maintenance Co Inc	Maint. & Repairs	1,140.00
Cdw Government Inc	Data Processing	795.74
Cdw Government Inc	Data Processing	814.43
Center For Individual & Family Effective	Prof Services Third Party	740.00
Central Restaurant Products	Prof Services Third Party	64.20
Central Restaurant Products	Supplies and Materials	435.00
Central Restaurant Products	Supplies and Materials	142.58
Central Restaurant Products	Supplies and Materials	786.07
Central Sales Co Inc	Supplies and Materials	3,026.78
Central Time Systems Inc	Supplies and Materials	185.00
Certified Generator Service	Maint. & Repairs	2,678.18
Certified Laboratories	Motor Vehicle Operation	1,007.41
Chapman Drugs	Inventory	432.96
Chapman Drugs	Supplies and Materials	95.02
Chattanooga Endeavors Inc	Prof Services Third Party	6,672.83
Chester County Circuit Court Clerk	Prof Services Third Party	756.00
Chris H Daugherty II	Prof Services Third Party	4,020.00
Christi Gregory	Prof Services Third Party	4,512.00
Cindy Martin	Prof Services Third Party	5,918.00
Circuit Court Clerk	Prof Services Third Party	2,356.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	43,393.97
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	2,084.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	2,099.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,647.00

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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	4,037.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,776.98
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	53,099.84
Circuit Court Clerk Of Moore Co	Prof Services Third Party	346.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	3,417.00
Circuit Court Clerk Of Perry Co	Prof Services Third Party	750.00
Circuit Court Clerk Of Scott Co	Prof Services Third Party	460.96
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	66,401.69
Citizens Gas Utility District	Utilities and Fuel	520.71
City Of Johnson City	Grants and Subsidies	113,998.50
City Of Mountain City	Utilities and Fuel	132,167.31
City Of Tiptonville	Utilities and Fuel	41,487.47
City Of Wartburg	Utilities and Fuel	15,500.00
Classroom Direct	Supplies and Materials	361.79
ClearWater Solutions LLC	Prof Services Third Party	17,469.50
Clerk And Master	Prof Services Third Party	150.00
Clinton Utilities Board	Utilities and Fuel	11,605.78
Coca Cola Bottling Co Of Memphis Tn	Inventory	3,865.20
Coca Cola Bottling Company Consolidated	Inventory	3,429.00
Coca Cola Bottling Company Consolidated	Inventory	2,352.00
Coca Cola Bottling Company Consolidated	Inventory	2,949.75
Coca Cola Bottling Company Consolidated	Supplies and Materials	266.00
Cocke County Circuit Court	Prof Services Third Party	47,344.27
Cocke County Trustee	Grants and Subsidies	7,469.82
Coffee County Circuit Court Clerk	Prof Services Third Party	3,916.50
Coffee Farmers Cooperative	Supplies and Materials	140.00
Coffee Farmers Cooperative	Motor Vehicle Operation	175.80
Cole Park Commons	Travel	100.00
Coles Do It Best Bldg Center	Supplies and Materials	361.98
Colonial Hardware Inc	Supplies and Materials	124.73
Combustion Energy Services Inc	Supplies and Materials	20.60
Combustion Energy Services Inc	Motor Vehicle Operation	181.33
Comfort Inn & Suites	Travel	474.00
Comfort Inn Downtown	Travel	341.88
Commercial Building Systems,Inc	Maint. & Repairs	2,250.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	1,560.48
Compulaser Inc	Supplies and Materials	1,125.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	24.81
Cooks Correctional Kitchen Equipment	Supplies and Materials	455.76
Cooks Correctional Kitchen Equipment	Communications	300.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	630.00
Cornerstone Detention Products, Inc.	Supplies and Materials	898.00
Correctional Accreditation Managers Assc	Prof Services Third Party	14,700.00
Corrections Corporation Of America	Prof Services Third Party	2,079,149.40
Corrections Research Institute	Prof Services Third Party	9,000.00
Cottrell Electric Co Inc	Supplies and Materials	1,937.00
County Executive Of Hamblen	Grants and Subsidies	51,172.80
County Of Crockett Trustee Office	Grants and Subsidies	9,730.00
County Of Sevier	Grants and Subsidies	134,899.66
Covington Animal Clinic	Supplies and Materials	67.50
Craigs Firearm Supply	Supplies and Materials	402.08
Craigs Firearm Supply	Supplies and Materials	979.40
Craigs Firearm Supply	Supplies and Materials	201.04

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Vendor Name	Description	Amount Paid
Craigs Firearm Supply	Supplies and Materials	587.64
Craigs Firearm Supply	Supplies and Materials	224.00
Crawford Supply Company	Inventory	1,063.42
Crawford Supply Company	Inventory	2,364.36
Crawford Supply Company	Inventory	1,772.32
Crawford Supply Company	Inventory	918.44
Crawford Supply Company	Supplies and Materials	4,395.80
Crawford Supply Company	Inventory	1,018.49
Criminal Court Clerk	Prof Services Third Party	7,106.65
Crossville Cash Home Center Inc	Supplies and Materials	208.17
Cs3 Inc	Maint. & Repairs	295.00
Cs3 Inc	Maint. & Repairs	575.21
Cumberland County Finance Dept	Utilities and Fuel	1,349.60
Cumberland Farmers Coop	Supplies and Materials	91.95
D & F Distributors Inc.	Supplies and Materials	980.00
Darnell Food Market	Supplies and Materials	87.47
DataSpan Inc	Data Processing	572.79
DataSpan Inc	Data Processing	162.75
David A Dearolf	Prof Services Third Party	2,505.33
Davidson Farmers Cooperative	Supplies and Materials	194.85
Davis Distributors Inc	Supplies and Materials	57.00
Dcp & E Inc	Supplies and Materials	185.00
Debbie L Ramsey	Prof Services Third Party	2,894.20
Debbora T Yoakum	Prof Services Third Party	5,044.00
Delta Beverage Group	Supplies and Materials	190.00
Delta Beverage Group	Inventory	400.00
Dental Health Products Inc	Supplies and Materials	334.57
Dental Health Products Inc	Supplies and Materials	727.86
Dental Health Products Inc	Supplies and Materials	22.45
Dental Health Products, Inc.	Supplies and Materials	821.75
Dental Health Products, Inc.	Supplies and Materials	18.10
Der Graphics Inc	Supplies and Materials	624.00
Derecia Hannah	Prof Services Third Party	2,400.00
Dickson Auto Parts	Motor Vehicle Operation	321.54
Dickson County Trustee	Grants and Subsidies	18,480.00
Dickson Farm Sales	Motor Vehicle Operation	209.14
Dixie Medical Inc	Supplies and Materials	100.00
Dixie Produce Inc	Supplies and Materials	374.80
Dixie Produce Inc	Supplies and Materials	8,257.00
Dixie Produce Inc	Supplies and Materials	12,751.50
Dyersburg Glass Co	Supplies and Materials	2,194.60
Dyersburg Overhead Door Co	Maint. & Repairs	4,525.00
Dyna Pak Corp	Supplies and Materials	1,041.00
Dyna Pak Corp	Supplies and Materials	1,161.00
Dyna Pak Corp	Supplies and Materials	6,813.50
E Sam Jones Distributor Inc	Inventory	68.40
E W James & Sons	Supplies and Materials	123.75
Earhtgrains Baking Co Inc	Supplies and Materials	1,315.20
Earhtgrains Baking Co Inc	Supplies and Materials	494.71
Ecolab Equipment Care	Prof Services Third Party	1.35
Ecolab Equipment Care	Supplies and Materials	186.64
Ecolab Equipment Care	Maint. & Repairs	3,545.82
Ecolab Institutional Division	Supplies and Materials	2,109.00

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Vendor Name	Description	Amount Paid
Ecolab Institutional Division	Supplies and Materials	3,292.00
Ecolab Pest Elimination	Maint. & Repairs	348.50
Eds Supply Co Inc	Supplies and Materials	607.14
Edwards Supply Co Inc	Supplies and Materials	1,638.40
Elizabeth Leigh Day	Prof Services Third Party	48.96
Elk River Public Utility	Utilities and Fuel	2,243.42
Elk River Public Utility	Utilities and Fuel	15,093.10
Environmental Science Corp	Supplies and Materials	139.00
Environmental Science Corp	Prof Services Third Party	74.50
Ernest Williams Produce Inc	Supplies and Materials	4,399.55
Ernest Williams Produce Inc	Supplies and Materials	777.35
Ernest Williams Produce Inc	Supplies and Materials	564.75
F & E Check Protector Co	Supplies and Materials	228.40
F M Sylvan Inc	Maint. & Repairs	170.00
F M Sylvan Inc	Maint. & Repairs	2,742.89
F M Sylvan Inc	Maint. & Repairs	411.00
F M Sylvan Inc	Maint. & Repairs	444.00
Farber Sales Co., Inc.	Supplies and Materials	119.71
Farris Matthews Bobango PLC	Prof Services Third Party	1,755.00
Fashion Care Drycleaners	Maint. & Repairs	940.00
Fastenal Company	Supplies and Materials	110.96
Federal Supply Company	Supplies and Materials	4,480.00
FedEx	Communications	405.82
Fedex	Communications	777.34
FedEx	Communications	17.57
Fedex	Communications	89.87
Fedex	Communications	98.39
Fedex	Communications	45.11
Ferguson Enterprises Inc	Supplies and Materials	896.10
Ferguson Enterprises Inc	Supplies and Materials	599.70
Ferguson Enterprises Inc	Supplies and Materials	1,678.40
Ferguson Enterprises, Inc	Supplies and Materials	451.82
Ferguson Enterprises, Inc	Supplies and Materials	1,466.35
Flav-O-Rich, Llc	Supplies and Materials	1,040.40
Floied Fire Extg & Stm Cng Co	Prof Services Third Party	224.75
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Supplies and Materials	1,533.91
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	40.28
Food Country Usa Inc	Supplies and Materials	261.46
Fox Distributors Inc.	Supplies and Materials	416.98
Franklin County	Prof Services Third Party	4,481.50
Frontier	Professional Services by State Agency	177.10
Galls	Prof Services Third Party	7.00
Galls	Supplies and Materials	178.00
Galls	Supplies and Materials	2,248.50
Galls - An Armark Company	Supplies and Materials	2,089.98
GEMC/ Corrections Debits	Utilities and Fuel	85,200.61
Giles County Trustee	Grants and Subsidies	60,445.00
Gladys Marie Matherly	Prof Services Third Party	3,758.30
Gloria L Ellis	Prof Services Third Party	675.00
Gold Coast Services Llc	Prof Services Third Party	372.44
Gold Water Industries, Inc	Supplies and Materials	72.00

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Golden Flake	Supplies and Materials	86.08
Gordon Food Service, Inc	Supplies and Materials	511.50
Gordon Food Service, Inc	Supplies and Materials	481.24
Gordon Food Service, Inc	Supplies and Materials	269.84
Gordon Food Service, Inc	Supplies and Materials	340.16
Govconnection, Inc	Data Processing	1,815.67
Grainger	Maint. & Repairs	133.37
Grainger	Supplies and Materials	422.10
Grainger	Supplies and Materials	990.00
Grainger	Supplies and Materials	3,854.36
Grainger	Supplies and Materials	6,362.12
Grainger	Supplies and Materials	2,719.39
Grainger	Motor Vehicle Operation	153.56
Grainger	Supplies and Materials	3,100.98
Grainger	Supplies and Materials	5,920.34
Grainger	Supplies and Materials	10,544.43
Grainger	Supplies and Materials	2,355.85
Grainger	Supplies and Materials	5,018.62
Grainger	Inventory	365.20
Grainger	Supplies and Materials	11,190.86
Grainger	Supplies and Materials	6,286.00
Grainger	Inventory	1,042.79
Grainger	Supplies and Materials	9,555.98
Grainger	Inventory	789.14
Graves Metal Products Inc	Supplies and Materials	398.80
Graybar	Maint. & Repairs	758.60
Greene County Circuit Court Clerk	Prof Services Third Party	12,301.50
Greyhound Tickets & Misc	Prof Services Third Party	618.00
Gt Distributors	Supplies and Materials	418.56
Gt Distributors Of Ga, Inc	Supplies and Materials	2,938.95
Gt Distributors, Inc-Rossville	Supplies and Materials	344.80
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,810.25
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,267.63
Guardian Healthcare Providers, Inc	Prof Services Third Party	142,589.60
Gulf States Distributors Inc	Supplies and Materials	970.00
H.G. Maybeck Co Inc.	Supplies and Materials	756.00
Hale's Cleaning Service	Maint. & Repairs	1,025.00
Hamilton County	Grants and Subsidies	38,570.00
Hamilton County Penal Farm	Grants and Subsidies	75,215.00
Hamilton Uniforms	Supplies and Materials	1,891.99
Hancock County	Prof Services Third Party	10,892.12
Hancock County Schools	Grants and Subsidies	67,487.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,346,163.72
Harriman Utility Board	Utilities and Fuel	2,912.66
Hartsville/ Trousdale County	Grants and Subsidies	7,910.00
Harvey Webb Co	Supplies and Materials	6,363.65
Hasler Inc	Communications	1,198.80
Hawkins County	Prof Services Third Party	4,405.74
Haywood County Trustees Office	Grants and Subsidies	37,240.00
Health Care Logistics Inc	Supplies and Materials	80.40
Henderson County Trustee	Grants and Subsidies	11,223.74
Henley Sup Inc	Supplies and Materials	1,350.00
Henry County Circuit Court	Prof Services Third Party	19,919.70

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Heritage Food Service Equipment Inc	Supplies and Materials	60.70
Heritage Food Service Equipment Inc	Supplies and Materials	1,844.36
Heritage Food Service Equipment Inc	Supplies and Materials	517.71
Heritage Food Service Equipment Inc	Supplies and Materials	297.25
Heritage Food Service Equipment Inc	Supplies and Materials	926.40
Hickman County Trustee	Grants and Subsidies	271,923.89
Highland Telephone Cooperative Inc	Professional Services by State Agency	70.02
Highland Telephone Cooperative Inc	Communications	2,847.46
Highsmith	Supplies and Materials	251.98
Hill Manufacturing Company Inc.	Supplies and Materials	461.00
Hill Manufacturing Company Inc.	Supplies and Materials	601.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	100.65
Hobart Corp.	Maint. & Repairs	162.00
Hobbs Services Llc	Maint. & Repairs	2,439.31
Hobbs Services Llc	Maint. & Repairs	365.00
Home Builders Mart	Supplies and Materials	368.50
Hope Smith	Prof Services Third Party	4,275.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	123.00
Hubert Company	Supplies and Materials	209.78
Hubert Company	Supplies and Materials	1,023.04
Hutson'S Ag Equip Inc	Supplies and Materials	513.32
I Con Systems Inc	Supplies and Materials	257.80
I Con Systems Inc	Supplies and Materials	834.45
Ibc Wonder / Hostess	Supplies and Materials	669.13
Ibc Wonder / Hostess	Supplies and Materials	8,046.13
Ibc Wonder / Hostess	Supplies and Materials	10,519.90
Industrial Electronics, Inc	Supplies and Materials	4,281.88
Industrial Fire & Safety Equipment Co	Supplies and Materials	458.50
Industrial Soap Company	Supplies and Materials	501.27
Industrial Soap Company	Supplies and Materials	121.44
Insight Public Sector Inc	Data Processing	4,536.64
Institutional Wholesale Co Inc	Supplies and Materials	1,235.25
International Office Products Inc	Supplies and Materials	857.26
International Office Products Inc	Data Processing	178.95
International Office Products Inc	Supplies and Materials	32.75
International Office Products Inc	Supplies and Materials	420.37
International Systems Of America Inc	Maint. & Repairs	1,756.04
International Systems Of America Inc	Maint. & Repairs	1,950.00
International Systems Of America Inc	Maint. & Repairs	382.02
Interstate Brands Corp/ Merita	Supplies and Materials	1,656.95
Interstate Brands Corp/ Merita	Supplies and Materials	1,373.00
Interstate Brands Corp/ Merita	Supplies and Materials	3,496.81
Interstate Brands Corp/ Merita	Inventory	180.00
Interstate Brands Corp/ Merita	Supplies and Materials	557.97
Interstate Brands Corporation	Supplies and Materials	2,622.60
Interstate Brands Corporation	Supplies and Materials	632.50
Interstate Brands Corporation	Supplies and Materials	1,989.22
Interstate Brands Corporation	Supplies and Materials	9,549.97
Interstate Brands Corporation	Supplies and Materials	1,349.18
Interstate Brands Corporation	Supplies and Materials	7,964.77
Iron Mountain Off-Site Data Protection	Prof Services Third Party	300.00
Iron Mountain Off-Site Data Protection	Rentals and Insurance	1,127.00
J & B Medical Supply Company Inc	Supplies and Materials	172.20

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
J & B Medical Supply Company Inc	Supplies and Materials	616.96
J & B Medical Supply Company Inc	Supplies and Materials	4,208.98
J A Sexauer Inc	Supplies and Materials	207.30
J A Sexauer Inc	Supplies and Materials	1,169.80
J A Sexauer Inc	Supplies and Materials	538.86
J A Sexauer Inc	Supplies and Materials	310.24
J R Gaw Produce Co Inc	Supplies and Materials	5,466.60
J R Gaw Produce Co Inc	Supplies and Materials	4,416.50
Jackson Restaurant Supply, Inc.	Supplies and Materials	2,050.00
Jane Osborne	Prof Services Third Party	6,601.00
Jansch Enterprises Inc	Supplies and Materials	200.00
Jefferson County Trustee	Grants and Subsidies	87,255.00
Jensen Shoes Inc	Supplies and Materials	206.50
Jessica Jobes	Prof Services Third Party	3,690.00
Jist Publishing	Supplies and Materials	1,526.80
Jnc Supplies Inc	Supplies and Materials	501.60
Jnc Supplies Inc	Supplies and Materials	1,168.32
Jnc Supplies Inc	Supplies and Materials	399.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnson Controls Inc.	Maint. & Repairs	2,527.09
Johnson Controls Inc.	Maint. & Repairs	3,662.00
Johnson Controls Inc.	Maint. & Repairs	6,728.33
Johnson Controls Inc.	Maint. & Repairs	803.75
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	125.00
Johnstone Supply	Supplies and Materials	1,071.59
Joseph T Ryerson And Son Inc	Supplies and Materials	521.31
K Mart #4717	Supplies and Materials	117.93
K Mart #4970	Supplies and Materials	149.98
Katartidzo Child & Family Services	Prof Services Third Party	1,210.00
Kathleen Daily	Prof Services Third Party	383.72
Kathy Griggs	Prof Services Third Party	3,508.50
Keefe Supply	Inventory	1,790.48
Keefe Supply	Inventory	132.60
Keefe Supply	Inventory	64.05
Keefe Supply Co	Inventory	1,449.92
Keefe Supply Company	Inventory	40,040.36
Keefe Supply Company	Inventory	17,306.53
Keefe Supply Company	Supplies and Materials	216.00
Keefe Supply Company	Inventory	5,979.76
Keefe Supply Company	Supplies and Materials	1,587.85
Keefe Supply Company	Inventory	31,834.88
Keefe Supply Company	Inventory	30,316.67
Keefe Supply Company	Inventory	4,736.99
Keefe Supply Company	Inventory	912.75
Keefe Supply Company	Inventory	76,803.11
Keefe Supply Company	Inventory	15,127.27
Keefe Supply Company	Supplies and Materials	1,050.00
Keefe Supply Company	Inventory	9,093.75
Keefe Supply Company	Supplies and Materials	42.00
Keefe Supply Company	Inventory	4,290.46
Kelly Conrad	Prof Services Third Party	2,137.50
Kimberly Brown	Prof Services Third Party	4,980.00

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Vendor Name	Description	Amount Paid
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	157.39
Klosterman Baking Co	Supplies and Materials	248.00
Klosterman Baking Co	Supplies and Materials	763.75
Klosterman'S Bakery	Supplies and Materials	45.14
Kmart #9674	Supplies and Materials	11.99
Knoxville Bolt & Screw Inc	Supplies and Materials	154.34
Knoxville News Sentinel	Prof Services Third Party	107.90
Knoxville Rubber & Gasket	Supplies and Materials	474.00
Kone Inc	Maint. & Repairs	159.00
Krishna Anne Kelley	Prof Services Third Party	2,041.20
Kroger Mid South Custome Charges	Supplies and Materials	334.35
Kroger Mid South Custome Charges	Supplies and Materials	20.23
L & S Electronics	Supplies and Materials	351.50
Lab Safety Supply	Supplies and Materials	285.94
Lab Safety Supply	Supplies and Materials	35.99
Laboratory Corp. Of America Holdings	Prof Services Third Party	142.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	43.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	30.00
Lake County Utility District	Utilities and Fuel	56,801.51
Lakeisha Davis	Prof Services Third Party	4,597.50
Lamination Service Inc	Supplies and Materials	380.00
Lands Tru Value Hdwe	Supplies and Materials	435.02
Lauderdale County Landfill	Utilities and Fuel	1,211.31
Lauderdale County Wtr Sys	Utilities and Fuel	32.57
Lauderdale Lumber & Hdwe	Supplies and Materials	3,771.83
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,387.50
Lebanon Chemicals Inc	Inventory	1,283.15
Lebanon Chemicals Inc	Supplies and Materials	2,341.00
Lebanon Chemicals Inc	Supplies and Materials	1,381.92
Lebanon Chemicals Inc	Supplies and Materials	258.46
Lexis Nexis Matthew Bender	Prof Services Third Party	498.32
Lexis Nexis Matthew Bender	Equipment	10.71
Lifeloc Technologies	Supplies and Materials	116.95
Lifesafe Services	Supplies and Materials	468.00
Linda L White	Prof Services Third Party	68.85
Lisa Smith	Prof Services Third Party	2,475.00
Lowe's	Supplies and Materials	2,222.47
Lowe's Home Centers Inc	Supplies and Materials	145.92
Lowe's Of Tullahoma	Prof Services Third Party	1.08
Lowe's Of Tullahoma	Supplies and Materials	140.13
Lucy Mullins	Prof Services Third Party	405.00
M Lee Smith Publishers Llc	Supplies and Materials	742.95
M Palazola Produce	Supplies and Materials	2,798.95
M Palazola Produce	Supplies and Materials	3,208.20
M.J. Kellner Company, Inc.	Supplies and Materials	349.80
M.J. Kellner Company, Inc.	Supplies and Materials	2,467.22
M.J. Kellner Company, Inc.	Supplies and Materials	205.71
M.J. Kellner Company, Inc.	Supplies and Materials	1,628.60
M.J. Kellner Company, Inc.	Supplies and Materials	53.44
Macmillan/ McGraw Hill	Supplies and Materials	305.30
Madison County Circuit Court Clerk	Prof Services Third Party	27,387.67
Mail Ship Technology	Communications	286.12

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Vendor Name	Description	Amount Paid
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	981.73
Marion County Trustee	Grants and Subsidies	47,845.00
Martha Scofield	Prof Services Third Party	4,275.00
Mary Smith	Prof Services Third Party	3,825.00
Mathis Office Supply	Supplies and Materials	165.48
Maury Co Circuit Court	Prof Services Third Party	9,740.70
Maxim Healthcare Services Inc	Prof Services Third Party	450.00
McCartney Produce	Supplies and Materials	1,115.10
McCartney Produce	Supplies and Materials	13,746.10
McCartney Produce	Supplies and Materials	4,891.75
Mcdonald Locksmith Supply Inc	Prof Services Third Party	8.19
Mcdonald Locksmith Supply Inc	Supplies and Materials	168.77
Mckee Foods Corp	Inventory	276.80
Mckee Foods Corp	Inventory	1,104.00
Mckee Foods Corp	Inventory	1,136.00
Mckee Foods Corp	Inventory	1,660.80
Mckee Foods Corp	Inventory	2,576.00
Mckee Foods Corp	Inventory	1,660.80
Mckee Foods Corp	Inventory	923.20
Mckee Foods Corp	Inventory	1,004.40
Mckee Foods Corp	Inventory	4,453.12
Mcmaster Carr Supply Co	Supplies and Materials	665.81
Mcmaster Carr Supply Co	Supplies and Materials	2,039.80
Mcquay International	Supplies and Materials	733.20
McQuay International	Maint. & Repairs	430.00
Med Image Systems Inc	Supplies and Materials	749.70
Medgluv Inc	Supplies and Materials	106.80
Medgluv Inc	Supplies and Materials	595.00
Media South Computer Supplies, Inc	Data Processing	104.10
Media South Computer Supplies, Inc	Data Processing	279.84
Medical Staffing Network, Inc.	Prof Services Third Party	8,390.25
Medline Industries Inc	Supplies and Materials	1,299.07
Medline Industries Inc	Supplies and Materials	1,486.83
Medline Industries Inc	Supplies and Materials	782.00
Medline Industries Inc	Supplies and Materials	1,750.18
Medline Industries Inc	Supplies and Materials	6,051.03
Medline Industries Inc	Supplies and Materials	13,411.56
Meetings.Com Event Tech	Prof Services Third Party	4,108.50
Melba Shelton	Prof Services Third Party	4,147.50
Memphis Light, Gas and Water	Utilities and Fuel	46,585.32
Meriwether Lewis Electric Co-o	Utilities and Fuel	79,354.92
Meter Service & Supply Co Inc	Supplies and Materials	8,438.21
Metro Mechanical Cont Inc	Maint. & Repairs	791.00
Metro Mechanical Cont Inc	Maint. & Repairs	4,263.20
Metro Medical Supply	Supplies and Materials	355.23
Metro Nashville & Davidson County	Grants and Subsidies	1,487,917.76
Metro Ready Mix Concrete Llc	Supplies and Materials	3,006.00
Metro Water	Utilities and Fuel	26,968.20
Metro Water	Utilities and Fuel	18,698.03
Metro Water	Utilities and Fuel	64,384.08
Mhm Services Inc	Prof Services Third Party	878,716.93
Mhs	Supplies and Materials	5,500.00
Microbac Tri-Cities Division	Prof Services Third Party	95.00

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Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Supplies and Materials	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tennessee Natural Gas	Utilities and Fuel	688.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,069.13
Milestone Staffing Services Inc	Prof Services Third Party	60,246.46
Miriam Butler	Prof Services Third Party	2,057.00
Miriam Olivia Humphrey	Prof Services Third Party	1,145.00
Mirion Technologies (GDS) Inc	Supplies and Materials	240.88
Mitchell Bursey	Prof Services Third Party	5,190.00
Monroe Systems For Business Inc	Supplies and Materials	178.00
Moore Medical Corp	Supplies and Materials	61.10
Moore Medical Corp	Supplies and Materials	1,012.22
Moore Medical Corp	Supplies and Materials	287.56
Moore Medical Llc	Supplies and Materials	37.69
Moore Medical Llc	Supplies and Materials	884.85
Moore Medical Llc	Supplies and Materials	168.63
Morgan County Government	Utilities and Fuel	6,860.81
Morgan County Pro Hardware	Supplies and Materials	518.13
Morgan/ Scott Farmers	Motor Vehicle Operation	77.20
Motorola Inc	Maint. & Repairs	4,323.00
Motorola Inc	Supplies and Materials	3,975.23
Motorola Inc	Communications	6,440.35
Motorola Inc	Motor Vehicle Operation	1,962.66
Motorola Inc	Maint. & Repairs	1,899.06
Mountain Electric Cooperative	Utilities and Fuel	61,342.32
Muratec America Inc	Supplies and Materials	739.00
Napa Auto Parts	Supplies and Materials	74.42
Napa Auto Parts	Motor Vehicle Operation	36.99
Nashville Cash & Carry	Supplies and Materials	115.92
Nashville Cash & Carry	Supplies and Materials	101.00
Nashville Cash & Carry	Supplies and Materials	1,128.55
Nashville Cash & Carry	Supplies and Materials	947.81
Nashville Gas	Utilities and Fuel	17,176.77
Nashville Office Interiors	Supplies and Materials	35.49
Nashville Plywood Inc	Supplies and Materials	279.27
Nashville Plywood Inc	Supplies and Materials	20.60
Nashville Tent & Awn Co	Rentals and Insurance	370.00
Nashville Tractor & Equipment Inc	Supplies and Materials	182.77
National Hvac Service	Maint. & Repairs	3,090.70
Ncs Pearson Inc	Prof Services Third Party	4,056.00
Ncs Pearson Inc	Supplies and Materials	275.60
NES	Utilities and Fuel	25,428.49
NES	Utilities and Fuel	44,025.55
NES	Utilities and Fuel	36,294.13
NES	Utilities and Fuel	3,711.37
NES	Utilities and Fuel	26,422.55
NES	Utilities and Fuel	42,538.70
Nexair Llc	Supplies and Materials	55.50
Nexair Llc	Supplies and Materials	1,033.97
Nexair Llc	Supplies and Materials	139.02

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Vendor Name	Description	Amount Paid
Nexair Llc	Supplies and Materials	295.68
Nexair Llc	Supplies and Materials	873.50
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	1,000.00
Nixon Power Services Co	Maint. & Repairs	1,728.50
North American Salt Co.	Supplies and Materials	2,107.69
North American Salt Co.	Supplies and Materials	1,826.32
North American Fire Equipment Co Inc	Supplies and Materials	144.49
Nursefinders, Inc	Prof Services Third Party	360.00
O G Hughes & Sons Inc	Supplies and Materials	53.18
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	165.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Supplies and Materials	151.00
Oce' Imagistics Inc	Rentals and Insurance	1,793.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
O'Neal Steel Inc	Supplies and Materials	386.70
Orkin Exterminating Co Inc	Maint. & Repairs	75.00
Overhead Door Company Of Nashville Inc	Supplies and Materials	794.00
Page Dental Equipment Service	Maint. & Repairs	1,594.50
Palmer Wholesale	Supplies and Materials	159.48
Pamela Luttrell	Prof Services Third Party	6,870.50
Pamela R Cornett	Prof Services Third Party	6,313.50
Park Seed Whlse Inc	Prof Services Third Party	1.09
Park Seed Whlse Inc	Supplies and Materials	6.08
Parman Energy	Supplies and Materials	355.06
Parman Energy	Supplies and Materials	333.19
Pdd Examinations	Prof Services Third Party	100.00
PDR DISTRIBUTION, LLC	Prof Services Third Party	239.80
Pepsi Cola Company	Supplies and Materials	412.00
Perfect Cleaners	Maint. & Repairs	223.77
Physicians Desk Reference	Prof Services Third Party	155.80
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Mailing Systems	Supplies and Materials	138.00
Pittsburgh Paints	Supplies and Materials	887.15
Plateau Electric Cooperative	Utilities and Fuel	151,142.02
Plateau Utilities	Utilities and Fuel	63,621.50
Plumbmaster	Supplies and Materials	3,075.04
Pomeroy It Solutions Sales Co Inc	Data Processing	764.94
Pomeroy It Solutions Sales Co Inc	Data Processing	1,401.24
Postmaster	Communications	664.00
Postmaster	Inventory	4,400.00
Poultry Electric Motor & Hardware	Supplies and Materials	91.03
Power & Systems Inc	Training	500.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00

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Vendor Name	Description	Amount Paid
Power Pumping Septic Svc	Maint. & Repairs	7,100.00
Progressive Business Publications	Prof Services Third Party	299.00
Psychological Consulting Services	Prof Services Third Party	1,800.00
Pullman/ Holt Corp	Supplies and Materials	1,615.00
Purity Dairies	Supplies and Materials	138.00
Purity Dairies, Incorporated	Supplies and Materials	381.80
Purity Dairies, Incorporated	Supplies and Materials	1,619.20
Putnam County Circuit Court Clerk	Prof Services Third Party	983.07
Radiation Detection Co	Prof Services Third Party	47.60
Radio Shack 014584	Data Processing	42.99
Razor Chemical Inc	Supplies and Materials	243.75
Razor Chemical Inc	Supplies and Materials	1,868.40
Rebekah Angotti	Prof Services Third Party	1,575.00
Regina Toomes	Prof Services Third Party	6,747.00
Residue Rescue	Maint. & Repairs	1,418.00
Residue Rescue	Maint. & Repairs	666.00
Residue Rescue	Supplies and Materials	333.00
Residue Rescue	Utilities and Fuel	396.00
Ripley Farm Store	Supplies and Materials	238.50
Ripley Gas & Water Dept	Utilities and Fuel	92,893.42
Ripley Parts & Tire Service	Motor Vehicle Operation	299.90
Rite Quality Office Supply Inc	Supplies and Materials	129.43
Roan Mountain Water Utility	Utilities and Fuel	2,439.00
Roan Mtn Auto Parts	Supplies and Materials	144.26
Robert B Cobb	Prof Services Third Party	4,647.57
Robert Orr Sysco	Supplies and Materials	1,771.85
Robert Orr Sysco	Supplies and Materials	935.45
Rogers Group Inc	Supplies and Materials	589.69
Rogers Petroleum Inc	Motor Vehicle Operation	14,525.10
Rogers Petroleum Inc	Motor Vehicle Operation	4,842.60
Rome, Eddleman & Assoc.	Supplies and Materials	407.00
Ron Fords Office Supply Co	Supplies and Materials	479.52
Ron Fords Office Supply Co	Supplies and Materials	287.83
Ronnette McFarlane Hopson	Prof Services Third Party	247.86
Ruth Ann Williamson	Prof Services Third Party	5,196.00
Rutherford County	Prof Services Third Party	5,265.96
Ryder Transportation	Supplies and Materials	296.75
S & S Worldwide	Supplies and Materials	159.90
S.M. Lawrence Co Inc	Maint. & Repairs	282.08
Safety Quip	Rentals and Insurance	675.00
Sally Beauty Supply	Supplies and Materials	679.66
Sandara L Brown	Prof Services Third Party	597.60
Sanders Electric Motor Svc Inc	Supplies and Materials	558.22
Sandra Davis	Prof Services Third Party	3,160.00
Save-Mor Beauty & Barber Svp	Supplies and Materials	189.59
Save-Mor Beauty & Barber Svp	Supplies and Materials	1,311.64
Scott County Trustee	Grants and Subsidies	48,615.00
Sears Commercial One	Supplies and Materials	569.00
Security 2000, Llc	Maint. & Repairs	4,939.35
Security 2000, Llc	Supplies and Materials	11,144.94
Security Fire Protection	Supplies and Materials	1,959.25
Security Fire Protection	Maint. & Repairs	637.41
Security Fire Protection	Supplies and Materials	1,850.00

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Vendor Name	Description	Amount Paid
Sedona Staffing Services	Prof Services Third Party	10,739.50
Seedway LLC	Supplies and Materials	2,606.50
Sells Building Supply & Shopping Ctr	Supplies and Materials	350.00
Sequachee Valley Electric Coop	Utilities and Fuel	66,519.03
Sequatchie County Circuit Court Clerk	Prof Services Third Party	4,707.50
Seton Identification Products	Supplies and Materials	559.45
Shelby County Criminal Court Clerk	Prof Services Third Party	272,161.82
Shelby County Government	Grants and Subsidies	2,500,000.00
Sheraton Music City	Travel	29,297.34
Sherwin Williams	Supplies and Materials	48.87
Shields Electronics Of	Supplies and Materials	837.92
Shoe Corporation Of Birmingham	Supplies and Materials	645.60
Simplex/ Grinnell Lp	Maint. & Repairs	322.00
Simplex/ Grinnell Lp	Maint. & Repairs	8,306.25
Simplex/ Grinnell Lp	Maint. & Repairs	3,150.00
Simplexgrinnell,Lp	Maint. & Repairs	1,510.00
Smith County Trustee	Grants and Subsidies	6,335.00
Sodexo/ Tn Cook-Chill	Supplies and Materials	4,263.34
Sodexo/ Tn Cook-Chill	Supplies and Materials	51,937.32
Sodexo/ Tn Cook-Chill	Supplies and Materials	41,434.28
Sodexo/ Tn Cook-Chill	Supplies and Materials	47,519.81
Sodexo/ Tn Cook-Chill	Supplies and Materials	66.88
Sodexo/ Tn Cook-Chill	Supplies and Materials	9,786.94
Sodexo/ Tn Cook-Chill	Supplies and Materials	61,756.63
Sodexo/ Tn Cook-Chill	Supplies and Materials	69,922.88
Software Ag Usa Inc	Data Processing	8,376.33
Sonjia R Steele	Prof Services Third Party	1,308.80
Southeast Recycling Tech Inc	Maint. & Repairs	49.60
Southeast Recycling Tech Inc	Supplies and Materials	87.54
Southeast Recycling Tech Inc	Maint. & Repairs	608.13
Southern Lock & Supply Co	Supplies and Materials	820.00
Southern Police Equipment	Supplies and Materials	31.90
Southern Steel Supply Co, Inc	Supplies and Materials	662.05
Southern Trophy House Inc	Supplies and Materials	362.55
Southstar Energy Services, Llc	Utilities and Fuel	13,036.19
Southstar Energy Services, Llc	Utilities and Fuel	9,368.62
Southstar Energy Services, Llc	Utilities and Fuel	32,445.20
Southstar Energy Services, Llc	Utilities and Fuel	8,440.20
Southwest TN Electric Co-op	Utilities and Fuel	123.18
Southwest TN Electric Co-op	Utilities and Fuel	3,214.52
Southwest TN Electric Co-op	Utilities and Fuel	92,022.52
Spring Street Market	Supplies and Materials	294.59
Springhill Suites By Marriott	Travel	1,309.00
Sprint	Professional Services by State Agency	29.30
Stanley Security Solutions Inc	Supplies and Materials	7,036.60
Star Distributing Co Inc	Supplies and Materials	86.60
State Beauty Supply	Supplies and Materials	161.50
State Systems Inc	Maint. & Repairs	625.00
State Systems Inc	Maint. & Repairs	5,388.90
Stericycle Inc	Utilities and Fuel	144.00
Stericycle, Inc	Prof Services Third Party	175.00
Stericycle, Inc	Utilities and Fuel	430.95
Stericycle, Inc	Utilities and Fuel	864.00

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Vendor Name	Description	Amount Paid
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stewart County Circuit Court Clerk	Prof Services Third Party	1,842.50
Suburban Propane Lp	Motor Vehicle Operation	155.76
Sumner County Trustee	Grants and Subsidies	144,630.00
Sunbelt Rentals	Supplies and Materials	1,513.91
Sunbelt Rentals	Prof Services Third Party	15.00
Sunbelt Rentals	Supplies and Materials	843.54
Sunbelt Rentals	Rentals and Insurance	969.00
Superior Fire Protection Inc	Maint. & Repairs	1,845.00
Supplies Now	Data Processing	3,472.56
Susan Wakefield	Prof Services Third Party	2,025.00
Taffee Vernon	Prof Services Third Party	3,836.25
Tammy Bland	Prof Services Third Party	5,352.00
Tammy L Shankel	Prof Services Third Party	8,114.40
Tandy Leather Factory	Supplies and Materials	594.40
Tandy Leather Factory #114	Prof Services Third Party	20.00
Tandy Leather Factory #114	Supplies and Materials	939.35
Tds Telecom	Professional Services by State Agency	162.32
Tds Telecom	Communications	871.87
Technichem Inc	Supplies and Materials	1,347.17
Tennessee Drug & Alcohol Consortium	Prof Services Third Party	165.00
Tennessee Boiler Repair Service Inc	Maint. & Repairs	10,650.00
Tennessee Foreign Language Institute	Prof Services Third Party	160.00
Tennessee Urgent Care Assoc	Rentals and Insurance	104.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	11,879.09
Teresa Ratliff	Prof Services Third Party	1,269.00
The Burmax Co Inc	Supplies and Materials	562.52
The Burmax Co Inc	Supplies and Materials	2,635.24
The Good Company	Supplies and Materials	4,640.00
The Jackson Sun	Prof Services Third Party	251.37
The Next Door Inc	Prof Services Third Party	7,304.04
The Tennessean	Prof Services Third Party	9.20
The Tennessean	Prof Services Third Party	66.10
The Tennessean	Prof Services Third Party	54.75
The United Seal Company	Communications	7.13
The United Seal Company	Supplies and Materials	1,122.56
Thomson West	Prof Services Third Party	1,186.00
Tipton County Circuit Court Clerk	Prof Services Third Party	30,583.92
Tms - South	Supplies and Materials	139.20
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	26,809.48
Trane Company	Maint. & Repairs	497.50
Trayco	Supplies and Materials	2,965.16
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	4,013.50
Trustee Anderson County	Grants and Subsidies	28,980.00
Trustee Bedford County	Grants and Subsidies	56,175.00
Trustee Benton County	Grants and Subsidies	11,830.00
Trustee Cannon County	Grants and Subsidies	14,105.00
Trustee Chester County	Grants and Subsidies	7,735.00
Trustee Clay County	Grants and Subsidies	11,900.00
Trustee Coffee County	Grants and Subsidies	42,094.16
Trustee Cumberland County	Grants and Subsidies	10,360.00
Trustee Decatur County	Grants and Subsidies	17,418.20

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Dyer County	Grants and Subsidies	95,410.00
Trustee Fentress County	Grants and Subsidies	15,680.00
Trustee Franklin County	Grants and Subsidies	53,900.00
Trustee Grainger County	Grants and Subsidies	69,720.00
Trustee Hancock County	Grants and Subsidies	74,648.00
Trustee Hardeman County	Grants and Subsidies	11,585.00
Trustee Henry County	Grants and Subsidies	101,045.00
Trustee Jackson County	Grants and Subsidies	50,365.00
Trustee Johnson County	Grants and Subsidies	66,010.00
Trustee Lake County	Grants and Subsidies	72,905.00
Trustee Madison County	Grants and Subsidies	153,615.00
Trustee McMinn County	Grants and Subsidies	105,175.00
Trustee McNairy County	Grants and Subsidies	22,050.00
Trustee Montgomery County	Grants and Subsidies	59,997.08
Trustee Moore County	Grants and Subsidies	9,205.00
Trustee Morgan County	Grants and Subsidies	9,625.00
Trustee Of Blount County	Grants and Subsidies	66,465.00
Trustee Of Campbell County	Grants and Subsidies	50,365.00
Trustee Of DeKalb County	Grants and Subsidies	15,039.03
Trustee Of Greene County	Grants and Subsidies	118,580.00
Trustee Of Hardin County	Grants and Subsidies	43,890.00
Trustee Of Humphreys County	Grants and Subsidies	16,835.00
Trustee Of Lawrence County	Grants and Subsidies	36,575.00
Trustee Of Monroe County	Grants and Subsidies	99,750.00
Trustee Of Rhea County	Grants and Subsidies	38,724.12
Trustee Of Shelby County	Grants and Subsidies	114,940.00
Trustee Overton County	Grants and Subsidies	67,970.00
Trustee Polk County	Grants and Subsidies	94,430.00
Trustee Putnam County	Grants and Subsidies	32,830.00
Trustee Roane County	Grants and Subsidies	38,220.00
Trustee Robertson County	Grants and Subsidies	27,405.00
Trustee Rutherford County	Grants and Subsidies	3,844.80
Trustee Sequatchie County	Grants and Subsidies	41,195.00
Trustee Sullivan County	Grants and Subsidies	207,690.00
Trustee Tipton County	Grants and Subsidies	60,830.00
Trustee Unicoi County	Grants and Subsidies	15,505.00
Trustee Van Buren County	Grants and Subsidies	7,350.00
Trustee Wayne County	Grants and Subsidies	15,085.00
Trustee White County	Grants and Subsidies	295,890.00
Trustee Wilson County	Grants and Subsidies	37,905.00
Tulahoma Utilities Board	Utilities and Fuel	11,006.86
Tw c Services Inc	Supplies and Materials	205.00
Tw c Services Inc	Supplies and Materials	556.00
U S Cavalry	Supplies and Materials	501.96
U S Games Inc	Supplies and Materials	705.79
U S Postal Service	Communications	2,500.00
U.C. Milk Co Llc	Supplies and Materials	236.90
Uline Inc	Supplies and Materials	1,327.06
Union County Trustee	Grants and Subsidies	20,720.00
Union Supply Co Inc	Supplies and Materials	14,151.00
United States Postal Service	Communications	4,000.00
Universal Home Health & Industrial	Supplies and Materials	900.00
Universal Home Health & Industrial	Supplies and Materials	1,350.00

VENDOR PAYMENTS
Correction
JANUARY 2010

Vendor Name	Description	Amount Paid
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,995,887.37
Usa Bluebook	Supplies and Materials	96.33
Utility Supply Of America Inc	Supplies and Materials	185.56
Valley Proteins Inc	Utilities and Fuel	600.00
Van Brocklin & Associates Inc	Supplies and Materials	165.78
Vaughn Electric Company Inc	Maint. & Repairs	51.00
Walker Lumber & Hardware Inc	Supplies and Materials	323.88
Wal-Mart	Printing and Duplicating	53.47
Wal-Mart	Supplies and Materials	564.29
Wal-Mart Community	Supplies and Materials	187.09
Warren County Schools	Grants and Subsidies	36,435.00
Waste Management	Utilities and Fuel	2,700.90
Waste Management Of Chestnut Ridge	Utilities and Fuel	2,201.22
Waste Management Of Memphis	Prof Services Third Party	1,147.28
Waste Management Of Memphis	Rentals and Insurance	203.15
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Maint. & Repairs	1,522.24
Waste Management, Inc	Utilities and Fuel	1,876.20
Wayne Farmers Cooperative	Supplies and Materials	352.06
Wayne Farmers Cooperative	Motor Vehicle Operation	68.99
Wc Robinson	Prof Services Third Party	2,171.25
Webbs Small Engines Inc	Supplies and Materials	1,573.00
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	4,106.50
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Supplies and Materials	122.50
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	1,186.00
West Publishing Corporation	Supplies and Materials	122.50
West Tennessee High Security Facility	Supplies and Materials	18.76
Whaley Foodservice Repairs	Supplies and Materials	471.28
Whittenburg Glass	Supplies and Materials	1,140.00
Wholesale Supply Group	Prof Services Third Party	23.85
Wholesale Supply Group	Supplies and Materials	301.65
Williams Wholesale Supply	Supplies and Materials	2,448.28
Williamson County	Grants and Subsidies	51,275.00
Willo Products Company, Inc.	Supplies and Materials	1,587.16
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woosley'S Coffee Svc	Supplies and Materials	77.00
Workforce Essentials Inc	Prof Services Third Party	9,135.00
Yates & Sons Tile & Culvert	Supplies and Materials	273.00
Yuletide Office Supply, Inc.	Supplies and Materials	72.30
Zep Manufacturing Co	Supplies and Materials	1,381.60